# Purchase Order Receipt Listing

Friday, March 28, 2014 12:56:18 PM

All amounts are calculated in domestic currency.

All Vendors PO ID PO23502 Receipt Dates from 3/28/2014 to 3/28/2014 All Line Item Types All Item ID/GL/WOs All Rec. Employees All Currencies Grouped by Vendor ID

Book Amt	\$441.00		\$0.00	\$5.0000 0.0000 0.0000 \$441.00
MRB Qty/ MRB Reject Qty	0	0	0	lantity: ) U/M): lantity: Value: lantity:
Inspected Qty/ Rejected Qty (PO U/M)	0.0000	0.0000	0.0000	Total Received Quantity: Total Qty to Inspect (PO U/M): Total Reject Quantity: Total Receipt Value: Total Balance Due Quantity:
Cost Per Unit/ Recv Value	\$5.25	\$441.00	\$0.00	Total
Recv Qty (PO U/M)	84.0000		1.0000	
Recv Date/ Recv Emp	3/28/2014	DESJ02	3/28/2014 3/28/2014 1.0000 DESJ02	
Required Date Required Qty	3/28/2014	84.0000	3/28/2014	
PO U/M / Stock U/M	TW Metals 550W.1 f	UBING f	ENT AUSES	
Project ID Reference/ Description/ Cert Std	VU-TWM001 TW Metals M6061T6T1.250W.1 f 25	ALUM. RD TUBING f 1.250 x.125W m128666	71401-45 PROCUREMENT OUALITY CLAUSES	m128666
Project ID				
Line Nbr/ Insp Req	idor Name 1	No	2 No	
Purchase Order ID/ Curr Type	VendorID\Vendor Name PO23502 1	OSD		





## PACKING SLIP

ORDER NO.: 60539126 FROM: CRAN PAGE 1

CUST NUMBER: 1203820 NET WGT: 43.636 REQ.DATE: 03/28/14 CONFIRMED

SOLD TO:

DART AEROSPACE LTD

1270 ABERDEEN ST

HAWKESBURY ON

TERMS:

F.O.B.:

CANADA

CN K6A 1K7

SALESPERSON: DONNA SMALLEY

SHIPPING POINT

CUST ORD NO.: PO23502

SHIP BY:

SHIP TO:

HAWKSBURY ON

VIA: FREIGHT:

RELEASE NO.:

RECEIVING PHONE:

DART AEROSPACE LTD

1270 ABERDEEN ST

ONTARIO CANADA

WIDTH LENGTH

COMMON CARRIER

LINE ITEM DESCRIPTION

0001 43737 D6061-T6 1-1/4 OD X .125 WA QTY: 84.000 FT WT: 43.636 PC: 7 SHP: 84.000 FT

03/26/14

PREPAID

PART#: M6061T6T1.250W.125

\*\* 1 TEST REPORTS REQUIRED \*\*

\*\* 1 CERTS REQUIRED \*\*

ECCN: EAR99 Export License: NLR Expiration Date: 0/00/00

NET 30 DAYS

PO:49305514 HT:F001584860002 PC: 7 SLB/CL:215258

REDDICRATE

MLT:UNITED STATES MFG:UNITED STATES

12 FT ML

CN K6A 1K7

----- PACK INFO ------

1.000 65.000

AREA TYPE OF PKG PKGS GRS WEIGHT WIDTH LENGTH HGHT B REDDICRATE 1.000 65.000 12.5000

1.000 65.000

BY: WN RT 000-

UNLOAD TYPE: NONE SPECIFIED

DATE SHIPPED

DATE FILLED

TERMS AND CONDITIONS APPLICABLE TO THE SALE OF THESE PRODUCTS ARE SET FORTH ON THE REVERSE SIDE FOR YOUR CAREFUL REVIEW.





## **PACKING SLIP**

ORDER NO.: 60539126

FROM: CRAN

PAGE 2

CUST NUMBER: 1203820 NET WGT:

SOLD TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON

CANADA

TERMS:

F.O.B.:

CN K6A 1K7

DONNA SMALLEY

NET 30 DAYS SHIPPING POINT

P023502

PO23502

A: COMMON CARRIER

FREIGHT: PREPAID

RELEASE NO.:

SALESPERSON:

CUST ORD NO .:

RECEIVING PHONE:

43.636 REQ.DATE: 03/28/14 CONFIRMED

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKSBURY ON

ONTARIO CANADA

A CN K6A 1K7

SHIP BY:

03/26/14

27 ENGLEHARD DRIVE

MONROE TWP

NJ 08831

"TW Metals MSDS data is available on our web site at www.twmetals.com. MSDS data can be found under the Technical Resources Tab, Product Statistics & Data and the TW Metals MSDS's heading. If you do not have web site access you may telephone 610-458-1300 and we will mail or fax a copy of our current MSDS data to your location."

#### "CERTIFICATE OF CONFORMANCE"

"TW Metals certifies that the material supplied on this purchase order and contained in the heat/lot number referenced above has been manufactured, inspected, and tested in accordance with the material specification. These records are on file at TW Metals. Packaging material for shipments to Europe and China consists of manufactured wood products and complies with the European emergency measures for coniferous non-manufactured wood packing material"

Authorized Test Report Clerk Member Date: 3/26/14

These commodities have been exported from the United States in accordance with the U.S. export control laws, export administrations regulations. Diversion contrary to U.S. law prohibited.





# CERTIFIED TEST REPORT

http://Online.KaiserAluminum.com

KAISER ALUMINUM FABRICATED PRODUCTS, LLC 6573 W. WILLIS ROAD CHANDLER, AZ 85226

CUSTOMER PO NUMBER:	USTOMER PART NUMBER:	PRODUCT DESCRIPTIO		
M49305514-2	13737	Seamless Tube/P		ITEMPER:
CAISER ORDER NUMBER: LINE ITEM:	SHIP DATE:	KAISER LOT NUMBER:	ALLOY:	
000	02/12/2014	F00158486	6061	Т6
10200	B/L NUMBER:	DIAM/DAF/THKNS:	WIDTH:	LENGTH:
VEIGHT SIM FEE	CS 215417			12.000 FT
1084.000 LB 174.000 P	25 210417	SOLD TO:		
SHIP TO: TW METALS INC 27 ENGLEHARD DRIVE EXIT 8A OFF NJ TPK MONROE TWP, NJ 08831 US.	A	TW METALS INC 760 CONSTITUT SUITE 204 EXTON, PA 1934	ION DRIVE	

## **Actual Physical Properties**

							CO.T. T. C.C.	BEND
REFERENCE	DASH#	SAMPLE#	UTS (KSI)	YTS (KSI)	ELONG%	HARDNESS	CON%IACS	BEND
REFERENCE	DADIII	011111111			. 14 E	N/A	N/A	N/A
F00158486	0001	1	45.1	42.4	14.5		· ·	
		1	45.1	42.0	15.0	N/A	N/A	N/A
F00158486	0002	Τ.	40.1	12.0				

# Chemical Composition (wt%), Aluminum Remainder

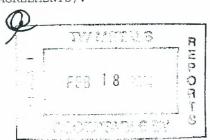
		_				•							
LIMITS	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Pb	Bi	Zr	Ea	Tot
Maximum Minimum D72639	0.80	0.70	0.40 0.15 .23	0.15	1.20 0.80 1.00	0.04	.05	0.15 0.00 .02 .02	.00	NA NA .00			0.15 0.00 .02 .03

## Applicable Requirements:

Description: OD: 1.250"; Wall: 0.125"; Round @ AMS-4082P AMS-WW-T-700/6B ASTM B210-12 WW-T-700/6F WE TAKE EXCEPTION TO PARA. 5.2.1., Per AMS-4082P, WAS NOT OILED. This Product Complies to FAR BAA, DFARS BAA, FAR TAA COMPLIES TO DIN EN 10204 JAN 2005 No Weld Repair. Mercury Free.

## Miscellaneous Notes

MANUFACTURED IN USA MELTED IN USA
MATERIAL COMPLIES WITH FAR BAA (FAR 52.225-1, BUY AMERICAN ACT- SUPPLIES), DFARS BAA
(DFARS 252.225-7001 BUY AMERICAN ACT & BAL OF PAYMENTS PROG), AND FAR TAA (FAR 52.225-5
TRADE AGREEMENTS).



Plant Serial: 00016755 Kaiser Order Number: 215258

Line Item: 002

Page 1 of 2



# **CERTIFIED TEST REPORT**

http://Online.KaiserAluminum.com

KAISER ALUMINUM FABRICATED PRODUCTS, LLC 6573 W. WILLIS ROAD CHANDLER, AZ 85226

#### CERTIFICATION

Kaiser Aluminum Fabricated Products, LLC ('Kaiser') hereby certifies that metal shipped under this order has been inspected and tested and found in conformance with the applicable specifications forming a part of the description set forth in Kaiser's sales acknowledgement form. Any warranty is limited to that shown on Kaiser's general terms &conditions of sale. Test reports are on file subject to examination.

Nathaniel Stevens, Quality Manager

Plant Serial: 00016755

Kaiser Order Number: 215258

Line Item: 002

## MATERIAL RECEIPT INSPECTION FORM

MATERIAL: HEGAT	h 1.	55	(1)Sw	PC	) / BATCH NO.:	97109			
DATE: 14.03									
1,000									
MATERIAL CERT REC'D: Ye	1 = 2			THICKNESS ORDERED:, \( \rangle \sigma \) "					
		-[ ]	IN LEVEL 1		SS RECEIVED:				
QUANTITY RECEIVED: 84'									
QUANTITY INSPECTED: 84'					ZE ORDERED:				
QUANTITY REJECTED: Ø				SHEET SI	ZE RECEIVED:				
	I No	CR	POT INSTITUTE OF						
DESCRIPTION		neck		C	OMMENTS				
DECOM: HON		/N)							
SURFACE DAMAGE		IN							
CORRECT FINISH	(Y)	N							
CORROSION	Y	(1)							
CORRECT GRAIN DIRECTION	(Y)	N			QEEKI MO				
CORRECT MATERIAL	Y	N							
CORRECT THICKNESS	(Y)	N		n.dV	THIS LIKE		1 -		
PHOTO REQUIRED	Y		LUSTALIES	lu- III LITER					
CORRECT MATERIAL	(2)	N	THE STATE OF			JIG. TOLL BUS			
CORRECT REF # TO LINK CERT	W		43737	HURLETT HUST A		401-1-1			
CORRECT MATERIAL IDENTFICATION			NIO COLLI						
CORRECT M# ON THE MATERIAL	Y	N	Miasoldo	A Sal Francisco		and the same			
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y	N	STILL	Mill 153 EV		- 1	11		
DOES THIS REQUIRE AN EXTRUSION REPORT	Y	(N)							
				DEEODMA	HADDNECC C	PLIECK			
CUT SAMPLE PIEC	E OF	- MA	TERIAL AND P	REFORMA	HARDNESS C	DIECK.			
		REC	ORD RESULTS	HRB	DUR A	DUR D			
TYPE OF MATERIAL			HIC	TIIXD	DOKA	BOILE			
SIZE OF TEST SAMPLE									
HARDNESS / DUROMETER RE	ADIN	IG				- 0-1			
TI/ ((DIVEOUT DOT(CIVIE) EL COLO			located in the Qu	ality Office					
				11 - 3 1	NOWEEDING	CIONOFE /if	autiro d		
QC 18 INSPECTION			significations in a	E	NGINEERING	SIGNOFF (if	required)		
9				SIGNED	OFF BY:				
				0.01120	WILLIAM STATE OF THE PARTY OF T				
DATE: 14-03-	28	H - 1	musilionino).		DATE:				

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7 Tel: 613 632 9577

Tel: 613 632 9577 Fax: 613 632 1053

#### **PURCHASE ORDER**

#### Purchase Order ID PO23502

Purchase Order Date 3/25/2014 PO Print Date 3/25/2014

Page Number 1 of 2

Order From:

TW METALS PO BOX 933014 ALTANTA, GA 31193-3014 US VU-TWM001

Ship To: DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

**CANADA** 



Contact Name

Vendor Phone

585 768 5600

Buyer Customer POID Chantal Lavoie

**Ship To Contact** 

Ship To Phone

YRC COLLECT

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

FCA - (Free Carrier)

Ship Via: Ship Acct:

Line Nbr	Reference Vendor Part Number Line Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date		Req Qty/ Unit of Measure	PO Unit Price	Extended Price
	<b>Delivery Comments</b>					/.	
1	M6061T6T1.250W.125	ALUM. RD TUBING	3/28/2014		84.00	\$5.25	\$441.00
		1.250 x.125W	Yes		f	SP 14-3.28	
			3/28/2014	~			

MATERIAL: 6061-T6 OR 6061-T62 TUBING PER WW-T-700/6 OR AMS 4080 OR AMS 4082 OR QQ-A-200/8 OR QQ-A-225/8

9 9-89

Line Total:

\$441.00

2 71401-45

PROCUREMENT QUALITY CLAUSES

3/28/2014

3/28/2014

1.00

\$0.00

Procurement Quality Clauses

A005 right of entry

A012 chemical and physical test report

A016 personnel qualification

A017 raw material identification

A026 certification of material conformance

A041 quality management system

A042 dart notification by supplier

A043 retention of quality documents

SP14-3-28.

\$0.00

Note:



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7 Tel: 613 632 9577

Fax: 613 632 1053

#### **PURCHASE ORDER**

### Purchase Order ID PO23502

Purchase Order Date 3/25/2014 PO Print Date 3/25/2014

Page Number 2 of 2

Order From:

TW METALS PO BOX 933014 ALTANTA, GA 31193-3014 VU-TWM001

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

**CANADA** 

Contact Name

**Vendor Phone** 

585 768 5600

**Ship To Contact** 

Ship To Phone Ship Via:

Ship Acct:

YRC COLLECT

Buyer

**Customer POID** 

Customer Tax # Terms

Currency

**FOB** 

Chantal Lavoie

10127-2607 Net 30

USD

FCA - (Free Carrier)

Line Total:

\$0.00

PO Total:

\$441.00

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explaination.

Change Nbr:

**Change Date:** 

3/25/2014